



PURCHASE ORDER

PO Number: 303-1-0782

Requisition Number: 303-1-01812

Order Date: 5/19/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Texas School for the Blind and Visually Impaired
1100 W. 45th Street
Attn: Ofelia Matamoros
Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

12637188348
Bullchase, Inc.
201 S. Lakeline Blvd., Suite 503
Cedar Park, TX 78613
Marianne Galea
Phone: 888-558-2855, Fax: 888-531-2929
marianne@bullchase.com

Custodial Supplies/Restock

Price Per Attached Quote #41868 Dated 05/10/2021.

Description

TFC Contact:
Ofelia Matamoros
512-492-2908

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
4ACU1 TK53013258T Paper Towel Roll enMotionR Hardwound Brown 800 ft Roll Length PK 6 MFG Name: GEORGIA-PACIFIC. MFG Part: 89480.	40	Box	\$71.22	5/18/2021	8/24/2021	\$2,848.80
NIGP Class: 640 NIGP Item: 75 Object Class: 300 Reimbursement Type: Not Reimbursable						
9GCD5 TK53013257T Sanitary Napkin Receptacle Wall-Mounted 11 in Height ABS Plastic White MFG Name: HOSPECO. MFG	5	Each	\$44.13	5/18/2021	8/24/2021	\$220.65

Part: 250-201W.

NIGP Class: 485

NIGP Item: 95

Object Class: 266

Reimbursement Type: Not Reimbursable

Notes: Wall mount is specific to this building, so coding to 7266.

4JG43 TK53012394T Door Wedge No Slip Gray 4 34 in Length 1 14
in Height 2 14 in Width PK 2 MFG Name: MASTER. MFG
Part: GD002.

NIGP Class: 450

NIGP Item: 26

Object Class: 266

Reimbursement Type: Not Reimbursable

60NU13 TK53014196T Nitrile Disposable Gloves M Powder-Free 2.8
mil Palm Thickness MFG Name: MICROFLEX. MFG Part:
92-134.

NIGP Class: 345

NIGP Item: 58

Object Class: 300

Reimbursement Type: Not Reimbursable

6DMY4 TK53014200T Extendable Duster Poly Wool Head Material
52 in to 84 in Length Fixed Multi-Color MFG Name: TOUGH
GUY. MFG Part: 6DMY4.

NIGP Class: 810

NIGP Item: 18

Object Class: 334

Reimbursement Type: Not Reimbursable

13A667 TK53014201T Stiff Putty Knife with 2 in Carbon Steel Blade
Black MFG Name: WESTWARD. MFG Part: 13A667.

NIGP Class: 445

NIGP Item: 12

Object Class: 334

Reimbursement Type: Not Reimbursable

20 Each \$8.96 5/18/2021 8/24/2021 \$179.20

50 Each \$17.93 5/18/2021 8/24/2021 \$896.50

15 Each \$22.99 5/18/2021 8/24/2021 \$344.85

10 Each \$4.41 5/18/2021 8/24/2021 \$44.10

Grand Total \$4,534.10

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC

Fiscal Year 2021

Division Facilities Management and Operations

Program Property Services

Phone 5124922908

Org Code 0451 - Custodial - Austin Day

Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number 763563

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
Jordan, Michelle,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)